(filed by committees that support or oppose one or more of	TEE'S REPORT andidates and/or propositions and that ar	e not candidate committees)
Full Name and Address of Political Committee		OFFICE USE ONLY
BAYOU BLUE PAC 935 Gravier Street Suite 835 New Orleans, LA 70112	Date I	
2. Date of Primary <u>11/21/2015</u> This report covers from <u>11/2/2015</u> through <u>12/2015</u>	S S S S	rt Includes Schedules: chedule A-1 chedule A-2 chedule B chedule E-1
3. Type of Report: ———————————————————————————————————	general election)	chedule E-4
4. All Committee Officers (including Chairperson, Treasurer, if any, and any oth a. Name b. Position CHAIRPERSON RAVI Chairperson SANGISETTY TREASURER RAVI Treasurer SANGISETTY	935 Gravier Street Suite 835 New Orleans, LA 70112 935 Gravier Street Suite 835 New Orleans, LA 70112	
Candidates or Propositions the Committee is Supporting or Opposing (use ac a. Name & Address of Candidate/Description of Proposition On attached sheet	ditional sheets if necessary) b. Office Sought	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X No If "yes	s", which party?
7. a. Name of Person Preparing Report JENNIFER LEBIN b. Daytime Telephone 773-327-6811		
8. WE HEREBY CERTIFY that the information contained in this report and the a information and belief, and that no expenditures have been made nor contribution required to be reported by the Louisiana Campaign Finance Disclosure Act has	ns received that have not been reported I	
This 4th day of January , 2016		
Ravi Sangisetty Signature of Committee/Chairperson		(504)662-1016 Daytime Telephone
Ravi Sangisetty		<u>(504)662-1016</u>
Signature of Committee Treasurer, if any		Daytime Telephone

lame & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Opp
CASEY HUNNICUTT	State Representative	Democrat	Support
3204 Story Park Blvd.	St. Bernard/Orleans/Plaqumines		
Meraux, LA 70075	103		
LENAR WHITNEY	State Representative	Republican	Oppose
PO Box 3531	Terrebonne		
Houma, LA 70361	53		
RAY GAROFALO	State Representative	Republican	Oppose
1301 E. St. Bernard Hwy.	St. Bernard		
Chalmette, LA 70043	103		
NICK LORUSSO	State Representative	Republican	Oppose
PO Box 24568	Orleans		
New Orleans, LA 70184	94		
ROBERT JOHNSON	State Representative	Democrat	Support
PO Box 468	Avoyelles		
Marksville, LA 71351	28		
JIMMY HARRIS	State Representative	Democrat	Support
5201 Sandhurst Drive	Orleans		
New Orleans, LA 70126	99		
STEPHANIE HILFERTY	State Representative	Republican	Support
98 Spanish Fort Blvd.	Orleans		
New Orleans, LA 70124	94		
ROBERT CARTER	State Representative	Democrat	Support
PO Box 27	East Feliciana St. Helena		

Tangipahoa

72

Greensburg, LA 70441

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,500.00
2. In-kind Contributions (Schedule A-2)	\$ 2.40
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 25,502.40
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 75,502.40

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 56,759.83
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 56,759.83
13. Other Disbursements (Schedule E-4)	\$ 5,128.28
14. Loan Repayments Made (Schedule B)	\$ 15,000.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 76,888.11

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 17,094.54	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 75,500.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 76,888.11	
20. Funds on hand at close of reporting period	\$ 15,706.43	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 15,000.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Page.	T =	To # (
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)		
AMERIPURE PROCESSING COMPANY INC. 803 Willow Street Franklin, LA 70538	12/17/2015	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DALE ATKINS CAMPAIGN FUND PO Box 8414 New Orleans, LA 70122	11/04/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HELENA MORENO CAMPAIGN ACCOUNT 625 St. Charles Ave. PH-C New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/16/2015	\$5,000.00	\$5,000.00	
J.P. MORRELL CAMPAIGN FUND 6305 Elysian Fields Ave. Suite 404B New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/16/2015	\$1,500.00	\$1,500.00	
MITCH LANDRIEU CAMPAIGN FUND 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/16/2015	\$2,500.00	\$2,500.00	
THE CHESAPEAKE GROUP LLC PO Box 80106 Baton Rouge, LA 70898 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/17/2015	\$200.00	\$200.00	
<u> </u>				
4. SUBTOTAL (this page)		\$ 10,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)		

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
THIRD COAST LEADERSHIP PAC LLC 5500 Prytania St. #240 New Orleans, LA 70115 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/04/2015	\$15,000.00	\$17,500.00
4. SUBTOTAL (this page)	•	\$ 15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 15,000.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 15,000.00</u>

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
SANGISETTY LAW FIRM 935 Gravier Street Suite 835 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	Postage for Independent Expenditure Account	12/10/2015	\$1.92	\$12,154.40
SANGISETTY LAW FIRM 935 Gravier Street Suite 835 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	Postage for Independent Expenditure Account	12/17/2015	\$0.48	\$12,154.88
4. SUBTOTAL (this page)	1		\$ 2.40	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2.40	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTED	ES			
SUBTOTAL (this page) \$ 0.	00 TOTAL (co	mplete only on last p	page of this schedule)	\$ 0.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. 2. a. Date* _____9/14/2015 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) **RAVI SANGISETTY** 85.000.00 935 Gravier Street Suite 835 70.000.00 New Orleans, LA 70112 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 11/16/2015 15000.00 0.00 (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 2. a. Date* 6/16/2015 b. Interest rate 0.00 %(a.p.r.) 1. Name and address of lender FLIZABETH SANGISETTY 3.000.00 6126 Annunciation 3.000.00 New Orleans, LA 70118 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 1. Name and address of lender 11/16/2015 b. Interest rate 2. a. Date* _ 0.00 %(a.p.r.) **RAVI SANGISETTY** c. Amount borrowed* \$ 50,000.00 935 Gravier Street Suite 835 50.000.00 New Orleans, LA 70112 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit.

SCHEDULE B: LOANS RECEIVED

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient			
BLOCK BY BLOCK DBA SWITCHBOARD	a. Date(s) 12/10/2015	b. Purpose(s) IVR Polling in House	c. Amount(s) \$ 2,022.87
888 16th Street NW Suite 650		Districts 53 & 103 (Hunnicutt Garofalo &	
Washington, DC 20006		Whitney) - IE Acct.	
HTV 7938 Main Street	11/18/2015	TV Advertising Buy Opposing Lenar Whitney	\$ 1,648.32
Houma, LA 70360		for State Rep Independent Expenditure	
HARRY H. GREEN 6601 W. Park Avenue	12/17/2015	DVD Video Conversion for House District 53	\$ 109.50
Houma, LA 70364		(Whitney) - Independent Expenditure Acct.	
MYERS RESEARCH 1510 6th St. NW	12/10/2015	House District 103 Polling (Hunnicutt & Garofalo) -	\$ 5,138.00
Unit 1 Washington, DC 20001		Independent Expenditure Account	
WAMPOLD STRATEGIES 144 Elk Place Suite 1603	12/17/2015	Direct Mail Opposing Lenar Whitney for State	\$ 12,750.00
New Orleans, LA 70112		Representative - Independent Expenditure	
WAMPOLD STRATEGIES	12/17/2015	Direct Mail Supporting	\$ 12,750.00
144 Elk Place Suite 1603 New Orleans, LA 70112		Hunnicutt & Opposing Garafolo for State Rep Ind. Expend. Account	
WAMPOLD STRATEGIES 144 Elk Place Suite 1603	12/17/2015	Direct Mail Supporting Robbie Carter for State	\$ 4,400.00
New Orleans, LA 70112		Rep Ind. Expend. Account	
WAMPOLD STRATEGIES	12/17/2015	Direct Mail Supporting	\$ 4,250.00
144 Elk Place Suite 1603 New Orleans, LA 70112		Jimmy Harris for State Rep Independent Expenditure Account	
3. SUBTOTAL (optional)	.	'	\$ 43,068.69

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
WAMPOLD STRATEGIES 144 Elk Place Suite 1603	12/17/2015	Direct Mail Postage Opposing Whitney for	\$ 4,195.83	
New Orleans, LA 70112		State Rep Independent Expenditure Account		
WAMPOLD STRATEGIES 144 Elk Place Suite 1603 New Orleans, LA 70112	12/17/2015	Direct Mail Postage Supporting Robert Carter for State Rep Ind. Expend. Account	\$ 2,337.25	
WAMPOLD STRATEGIES 144 Elk Place Suite 1603 New Orleans, LA 70112	12/17/2015	Direct Mail Postage Supporting Jimmy Harris for State Rep Independent Expenditure	\$ 1,656.75	
WAMPOLD STRATEGIES 144 Elk Place Suite 1603 New Orleans, LA 70112	12/17/2015	Direct Mail Postage Supporting Hunnicutt & Opposing Whitney - Independent Expenditure	\$ 5,501.31	
3. SUBTOTAL (optional)	•	•	\$ 13,691.14	
4. TOTAL (optional - complete only on last page of the	nis schedule)		\$ 56,759.83	

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BUSINESS FIRST BANK 8440 Jefferson Highway Baton Rouge, LA 70809	11/17/2015	Bank Fee for Independent Expenditure Account	\$ 50.00
BUSINESS FIRST BANK 8440 Jefferson Highway Baton Rouge, LA 70809	11/30/2015	Bank Fee - PAC Account	\$ 18.00
EVANS & KATZ LLC PO Box 75357 Washington, DC 20013	12/10/2015	Complinace Services for Independent Expenditure Account	\$ 1,333.75
HARLAND CLARKE 15955 La Cantera Pkwy. San Antonio, TX 78256	11/12/2015	Check Order for Independent Expendiutre Account	\$ 211.53
SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOC 1025 Vermont Ave. NW Suite 300	12/10/2015	Legal Services for Independent Expenditure Account	\$ 3,515.00
Total OTHER DISBURSEMENTS during this reporting period			\$ 5,128.28